

IN RE:

CURTIS BURTON
REGINA BURTON

CASE NO. 04 B 36705

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-6919 SSN XXX-XX-0123

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/04/2004 and was confirmed 12/02/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 08/30/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
*AMERICAN GENERAL FINANC	CURRENT MORTG	.00	.00	.00
*AMERICAN GENERAL FINANC	MORTGAGE ARRE	1417.45	.00	570.32
CAPITAL ONE AUTO FINANCE	SECURED	19000.00	2541.94	7063.87
US BANK NATIONAL ASSOCIA	CURRENT MORTG	.00	.00	.00
US BANK NATIONAL ASSOCIA	MORTGAGE ARRE	21152.19	.00	13661.08
WELLS FARGO FINANCIAL IL	UNSECURED	962.50	.00	.00
*SCHOTTLER & ZUKOSKY	PRIORITY	NOT FILED	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	5053.73	.00	.00
BALLY TOTAL FITNESS	NOTICE ONLY	NOT FILED	.00	.00
BALLY TOTAL FITNESS	NOTICE ONLY	NOT FILED	.00	.00
CB USA INC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CB&T	UNSECURED	NOT FILED	.00	.00
CB&T	UNSECURED	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
ADT SECURITY	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD FINANCE	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD FINANCE	UNSECURED	NOT FILED	.00	.00
JC PENNEY	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIVERSITY MED CE	UNSECURED	NOT FILED	.00	.00
ACCION CHICAGO INC	UNSECURED	12011.45	.00	.00
LOYOLA MEDICAL PRACTICE	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	471.02	.00	.00

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WELLS FARGO FINANCIAL AC	FILED LATE	4385.85	.00	.00
*SCHOTTLER & ZUKOSKY	DEBTOR ATTY	2,100.00		1,655.05
TOM VAUGHN	TRUSTEE			1,462.74
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	26,955.00	
PRIORITY		.00
SECURED		21,295.27
INTEREST		2,541.94
UNSECURED		.00
ADMINISTRATIVE		1,655.05
TRUSTEE COMPENSATION		1,462.74
DEBTOR REFUND		.00
TOTALS	26,955.00	26,955.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/05/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE